

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : CHANDRA BAHGA ASSOCIATES		Invoice Number : <b>ECOM/22-23/22128</b>
Shipping & Billing : Chandra Bhaga Associates near chandrimukhi hotel		Invoice Date : <b>29-09-2022</b>
Address : rangri, manali, manali, KULLU, HP, India, 175131, Kullu, Himachal Pradesh, India, 175131		Order Number :
Mob. : 9816108655		Order Date :
Email : DEEPAKSOOD@LIVE.IN		Executive : KBRL
GSTIN/UID: : 02AAMFC4481B1ZV		
State: : 02 - Himachal Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLVK3HN/A] iPhone 13 Pro 256GB Gold Serial/IMEI No.: 350017085741148 / 350017085741148	85171211	1 NOS	129,900.00	12,990.00	99,076.27	18%	116,910.00
<b>Sub Total</b>			1		12,990.00			116,910.00
<b>Total</b>								116,910.00
<b>Total Bill Value (in Figure)</b>			<b>116,910.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	99,076.27		0.00		0.00	18.00%	17,833.73
<b>Total</b>	<b>99,076.27</b>		<b>0.00</b>		<b>0.00</b>		<b>17,833.73</b>

**Total Amount in Words:- One Lakh Sixteen Thousand Nine Hundred Ten only.**

**Mode of payment**  
 Card : Rs.2,000.00  
 Finance : Rs.114,910.00 [ ECOM/22-23/22128 ]

**Terms & Condition**  
 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.  
 2.Delivery after cheques are realized.  
 3.Goods once delivered cannot be taken back on any account.  
 4.Advance received for products are subject to availability.  
 5.Goods sold are for own use and not for resale.  
 6.This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>  Authorized Signature
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